Approved For Release 2002/06/10 : CIA-RDP64-00366R000600020130-0

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14 May 1958

FEMARANTAN FOR: Chief, Finance Division

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Minetary branch

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The kindly requested that a U. S. Treasury Check be drain to the amount stated, which is the contract of extrement above. The contract of extrement above. The contract of the

as these drawn in favor of's

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\$1,072.86

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A-101

Lovoice Numbers

sheek to be dated:

1082, 1083, 1084, 1085, 1086

Remo-Wooldridge Corporation

19 May 1958

transaction which has not been included in comptrollers instruction No. 32 [Model of 10-56, after approval by the DCI 15 December 1956), is on Tile in the office of the Project Comptroller.

the payment requested is based on progress made by the orderactor to the and should be processed enginet General Ledger Account No. 130, with a "Disbursements of Appropriated Funds Chargeable to Confidencial Funds of Appropriated Funds Chargeable to Confidencial Funds of the small and the amount is chargeable to the charge and the amount is chargeable to the charge the charge and the amount is chargeable to the charge the charge and the amount is chargeable to the charge the charge and the amount is chargeable to the charge the

the check should be dated as stated in paragraph 1 and mailed to a state the self-addressed envelope. If no envelope is attached, the self-addressed on extension 2158/4417 when payment is disposition.

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Software Cartifylan Unit on

14 May 1958

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14 May 1958

MANUFANDIM FOR: Chief, Finence Division

TANKING MELLINA

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the hindly requested that a U. S. Treasury theck be dre a in server of the company listed necessier to the assumb stated, which wilk or more thanks to the contract of agreement summe. The Market in it was language blanklingstion must appear on the check.

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Remo-Wooldridge Corporation \$3,072.86

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to Pertinent documentation in connection with this classifie homesection which has not been included in comptrollers instruction No. 32 (monther Madin, after approved by the DCI 15 December 1956), is on the th the cities of the Project Comptroller.

the payment requested is based on progress made by the or tractor to gots are should be processed against General Ledger Account No. 138, 1988 Wishursements of Appropriated Funds Chargeable to Confidencial Funds Stipphyeria - Awaiting DCI Certification." The Allotment Symbol applicable to 7-1004-50-007 (09) and the amount is one geable to was a series Account No. 500.1.

The check should be dated as stated in paragraph i and we led in an envelope is attached, the representation of absented the contacted on extension 2158/4417 when payment is John Commission of the Commiss

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Distribution:	Anthorized Certifying VII Con
25X1A 4 - Contract A-101 (Finance) 25X1A 4 - (Contracts)	14 May 1958
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